

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1077	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 03,2023	Bank:	JS Bank Limited
Bill to	Volta Plastic Industries (Pvt) Ltd	Account No:	2254144
		Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 788755918 Loading : Sundar Industrial Estate, Lahore, Pakistan Unloading : Korangi, Karachi, Pakistan Trailer 20 Feet Containerized - JV-9849 - Plastic mattrial	19 Jul 2023	80,000.00	0.00	80,000.00
TOTAL :					Rs. 80,000.00

AMOUNT IN WORDS : Eighty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature